



WDJT-TV
39936 Treasury Center
Chicago, IL 60694-9900
Main: (312)705-2600
Billing:

<http://www.cbs58.com/>

Billing Address:

BlueWest Media
Attention: Accounts Payable
5130 East 18th Ave.
Denver, CO 80220

Send Payment To:

WDJT-TV
39936 Treasury Center
Chicago, IL 60694-9900
Wire/ACH:ABA 071000288 A/C 4435699

INVOICE

Property	WDJT		
Invoice #	480418-1	Order #	480418
Invoice Date	02/22/26	Alt Order #	
Invoice Month	February 2026	Deal #	
Invoice Period	01/26/26 - 02/19/26	Flight Dates	02/17/26 - 02/19/26
Advertiser	Issue/Jewish Democratic Council of America		
Product	JDCA		
Estimate #	3331		
Account Executive	Adam Leston		
Sales Office	Milwaukee National		
Sales Region	National		
Agency Code	9917137		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Pre-Payment Required		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/17/26	02/19/26	CBS This Morning M-F 7a-9a	7a-9a	-111---	:30	3	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/16/26 02/22/26 -111--- 3 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDJT	Tu	02/17/26	8:54 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	VSQJDCA2600002H	\$350.00 NM
2	WDJT	W	02/18/26	7:39 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	VSQJDCA2600002H	\$350.00 NM
3	WDJT	Th	02/19/26	8:37 AM	CBS This Morning M-F 7a-9a	7a-9a	:30	VSQJDCA2600002H	\$350.00 NM
2	02/17/26	02/19/26	M-F 5pm News	5p-530p	--11---	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/16/26 02/22/26 --11--- 2 \$700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDJT	W	02/18/26	5:28 PM	M-F 5pm News	5p-530p	:30	VSQJDCA2600002H	\$700.00 NM
2	WDJT	Th	02/19/26	5:26 PM	M-F 5pm News	5p-530p	:30	VSQJDCA2600002H	\$700.00 NM
3	02/17/26	02/19/26	M-F Late News	10p-1035p	-11----	:30	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/16/26 02/22/26 -11---- 2 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WDJT	Tu	02/17/26	10:29 PM	M-F Late News	10p-1035p	:30	VSQJDCA2600002H	\$1,000.00 NM
2	WDJT	W	02/18/26	10:24 PM	M-F Late News	10p-1035p	:30	VSQJDCA2600002H	\$1,000.00 NM
Total Spots							7		

Terms: 30 Days (Late Fees 1.5%/ Mo)

Gross Total **\$4,450.00**

Payment may be made via:
 ACH/Wire/EFT: ABA # 071000288 (BMO Harris - Naperville, IL) Account # 4435699 (Checking)
 Credit Card Payments may be made Online at: <https://payment.weigelbroadcasting.com>
 Remittance Advice should be emailed to: ar@wciu.com

Invoices that remain unpaid within 30 Days of the invoice date may be assessed a Late Fee of 1.5% per month.

We warrant that the actual broadcast information shown on this invoice was taken from the program log. For any questions about this bill, you may reach out to our Account Receivable team via email [ar@wciu.com] or via phone [312-705-2614].

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Chicago, IL 60694-9900
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Invoice #	480418-1	Invoice Month	February 2026
Invoice Date	02/22/26	Invoice Period	01/26/26 - 02/19/26
Advertiser	Issue/Jewish Democratic Council of America		
Product	JDCA		
Estimate #	3331		

<http://www.cbs58.com/>

Agency Commission **\$667.50**

Net Amount Due **\$3,782.50**

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